

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-Jul-2016

Customer Order Number: DW96958694

**VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

UNIMATIC MANUFACTURING 448170 BZ893

EPA 734

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\* Accounts Of \*  
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D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27079727

Partial # 22 01-Jun-2016 Thru 01-Jul-2016

**Billed Office (Mail To):**

U S ENVIRONMENTAL PROTECTION AGENCY  
ACCOUNTING OPERATIONS OFFICE  
26 W MARTIN LUTHER KING DRIVE  
CINCINNATI OH 45268-7002

**Billing Office (Send Remittance To):**

USACE FINANCE CENTER G5  
KANSAS CITY DISTRICT G5  
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

**Billed Accounting Classification**

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 68010015

**Billing Accounting Classification**

\$3,548.34 096 NA X 3122.0000 G5 08 2416 868 012694 96231

\$3,548.34

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$562.17
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$928.64
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$236.69
1	INHOUSE - LABOR	LABOR		\$1,820.84
<b>Subtotal:</b>				<b>\$3,548.34</b>

**CORPS CERTIFICATION**

**"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE. AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."**

13 Jul 2016  
DATE

Amy S Darpinian  
SIGNATURE

<b>Total Billed Amount:</b>	\$3,548.34
<b>Less Partial Amount Paid:</b>	\$0.00
<b>Payment Due Date: 31-Jul-2016</b>	<b>Pay This Amount: \$3,548.34</b>

**Funds Authorized:** \$1,519,864.00  
**Total Billed Amount:** \$1,271,818.15  
**Prev Billed Amount:** \$1,268,269.81  
**Current Billed Amount:** \$3,548.34  
**Total Flux Billed:** \$0.00  
**Prev Flux Billed:** \$0.00  
**Current Flux Billed:** \$0.00

**CERTIFICATE OF OFFICE BILLED**

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ  
IA Number: DW96958694

MONTHLY REPORT FOR JUNE 2016

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$1,519,864.00	\$0.00	\$1,519,864.00
Less Total Expenditures: (-)	\$1,271,818.15	\$0.00	\$1,271,818.15
Less Undelivered Orders: (-)	\$241,120.00	\$0.00	\$241,120.00
Less Commitments: (-)	\$1,656.42	\$0.00	\$1,656.42
Funds Available Balance:	\$5,269.43	\$0.00	\$5,269.43

BILLING ACTIVITY (096X3122):	
-----	
Bill Number: 27079727	
Funds Expended During Report Period:	\$3,548.34
Total Billed to Date:	\$1,271,818.15
DIRECT FUND CITE PAYMENTS:	
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Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ  
IA Number: DW96958694

Bill Number: 27079727  
Bill Invoice Date: 01-JUL-2016

Monthly Billing Amount(096X3122): \$3,548.34

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$1,130.94	\$39,091.16	\$40,222.10
b Fringe Benefits	\$689.90	\$23,283.92	\$23,973.82
c Travel	\$562.17	\$5,116.54	\$5,678.71
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$1,161,380.00	\$1,161,380.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$0.00	\$0.00
i Total Direct Charges	\$2,383.01	\$1,228,871.62	\$1,231,254.63
j Total Indirect Charges	\$1,165.33	\$39,398.19	\$40,563.52
k TOTAL	\$3,548.34	\$1,268,269.81	\$1,271,818.15

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	8.25	\$1,147.32
JULIA K KISSER	KANSAS CITY DISTRICT	SUPERVISORY GEOLOGIST	0.50	\$70.42
AMY DARPINIAN	KANSAS CITY DISTRICT	PHYSICAL SCIENTIST (PROJEC	11.00	\$1,372.68

PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ

LABOR BREAKOUT FOR MONTH:  
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Individual -----	Location -----	Function -----	Hours -----	Labor Amount -----
MOLLY JEAN BOUGHAN	KANSAS CITY DISTRICT	GEOLOGIST	4.00 -----	\$395.75 -----
TOTAL LABOR:			23.75	\$2,986.17

## Unimatic Superfund Site Soil/Building RI FS: Progress Report for EPA Region II

<b>Site:</b>	Unimatic Manufacturing Corp – NJD002164796	<b>Phase:</b>	Remedial Investigation/Feasibility Study – Soil and Building
<b>Bill No.:</b>	27079727 #22	<b>IA No.:</b>	DW96958694 (P2-448170)
<b>IAG Expiration Date:</b>	31 December 2020		
<b>Reporting Period:</b>	<b>From:</b> 01 Jun 2016	<b>To:</b> 01 Jul 2016	<b>EPA RPM:</b> Trevor Anderson
	<b>USACE PM:</b> Amy Darpinian		
<b>Work Performed</b>			
<b>Narrative</b>	Initiate project work, management resources and schedule.		
<b>Meetings</b>	Project progress conf call with EPA and CDM held monthly. HHRA risk conference call held June 15 <sup>th</sup> . Final RI comments discussed June 28 <sup>th</sup> . JCMUA meeting on June 9 <sup>th</sup> .		
<b>Key Milestones Completed</b>	<ul style="list-style-type: none"> <li>Receive 30 Sherwood Ln Data and upload to project database.</li> <li>Review RTCs on SLERA, HHRA, and RI Report.</li> <li>Submit Final RI on June 17 and send final RI to NJDEP on June 22.</li> <li>Provided figures for Proposed Plan.</li> </ul>		
<b>Projected Work</b>			
<b>Narrative</b>	<ul style="list-style-type: none"> <li>Working to Final FS in July 2016. Public comment period started July 22, 2016.</li> </ul>		
<b>Meetings</b>	<ul style="list-style-type: none"> <li>Public meeting on proposed plan scheduled August 10.</li> </ul>		
<b>Key Milestones Projected</b>	<ul style="list-style-type: none"> <li>Review comments on FS report.</li> <li>Submit Revised Final RI in early July.</li> <li>Submit final FS in July and send to NJDEP.</li> <li>Provide figures for public meeting.</li> </ul>		
<b>Issues</b>			
	<ul style="list-style-type: none"> <li>GREEN</li> </ul>		
<b>Schedule:</b>	<ul style="list-style-type: none"> <li>YELLOW. Project schedule will be very compressed to meet a soil ROD in September 2016.</li> </ul>		
	<ul style="list-style-type: none"> <li>GREEN. No additional funding is anticipated to be needed.</li> </ul>		
	<ul style="list-style-type: none"> <li>Adequate funds available for in house team work.</li> </ul>		

### Obligations Plan (FY15 and FY16)

Contract (CDM Smith)	Planned	Date	Actual	Date	Notes
W912DQ-11-D-3004	\$400,000	Nov 2014	\$467,500	22 Dec 2014	Funds rec'd.
W912DQ-11-D-3004	\$500,000	Mar 2015	\$700,000	17 Jun 2015	Additional funds for RI field work.
W912DQ-11-D-3004	\$90,000	Jan 2016	\$90,000	20 Jan 2016	Funds for work at 30 Sherwood.
W912DQ-11-D-3004	\$50,000	Feb 2016	\$50,000	23 Feb 2016	Funds for work at 30 Sherwood.
W912DQ-11-D-3004	\$95,000	Apr 2016	\$95,000	12 May 2016	Funding for additional HHRA work.

### Scope of Work Summary

The USACE KCD shall oversee the contractor's Soil RI, HHRA, BERA, and FS for the Unimatic Superfund Site.

### Project Development Team

Name	Responsibility	Name	Responsibility
Amy Darpinian	Project Manager	Paul Speckin	Engineer
Jacqy Frazier	Chemist	Molly Boughan	Geologist

*Amy Darpinian*

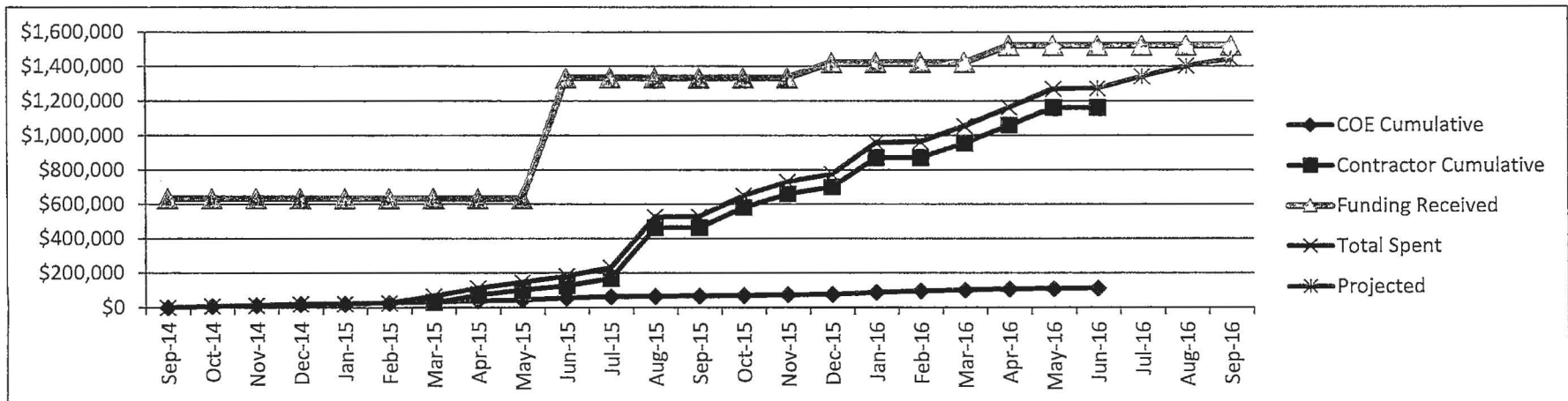
Amy Darpinian, Project Manager  
816-389-3897

July 25, 2016

Date

**Unimatic Superfund Site RI FS**  
**DW96958694; ; P2: 448170**  
**Funds Availability**

	FY16 Q1			FY16 Q2			FY16 Q3			
Bill #	14	15	16	17	18	19	20	21	22	
Item	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Totals
Travel Expenses				1,322.76	904.30				562.17	5,678.71
Other: Reproduction Services										-
Departmental Overhead	995.61	1,201.25	826.98	3,053.69	1,836.87	1,333.73	1,906.25	666.16	928.64	32,017.98
Administrative Overhead	255.31	306.19	210.79	778.37	468.21	339.97	485.90	169.80	236.69	8,545.54
Labor	1,952.17	2,355.40	1,621.53	5,987.57	3,601.69	2,615.13	3,737.74	1,306.17	1,820.84	64,195.92
										-
COE Subtotal	3,203.09	3,862.84	2,659.30	11,142.39	6,811.07	4,288.83	6,129.89	2,142.13	3,548.34	
COE Cumulative	69,853.36	73,716.20	76,375.50	87,517.89	94,328.96	98,617.79	104,747.68	106,889.81	110,438.15	
Contract (CDM \$1,402,500)	119,598.00	77,134.00	41,410.00	171,045.00	-	85,382.00	101,619.00	103,832.00	-	1,161,380.00
Contract Cumulative	580,958.00	658,092.00	699,502.00	870,547.00	870,547.00	955,929.00	1,057,548.00	1,161,380.00	1,161,380.00	
<b>Total This Period:</b>	<b>122,801</b>	<b>80,997</b>	<b>44,069</b>	<b>182,187</b>	<b>6,811</b>	<b>89,671</b>	<b>107,749</b>	<b>105,974</b>	<b>3,548</b>	
<b>Cummulative Total:</b>	<b>650,811.36</b>	<b>731,808.20</b>	<b>775,877.50</b>	<b>958,064.89</b>	<b>964,875.96</b>	<b>1,054,546.79</b>	<b>1,162,295.68</b>	<b>1,268,269.81</b>	<b>1,271,818.15</b>	<b>1,271,818.15</b>
<b>Funding Received</b>			<b>90,000.00</b>				<b>97,000.00</b>			<b>1,519,864.00</b>
Cumulative Funding Received	1,332,864.00	1,332,864.00	1,422,864.00	1,422,864.00	1,422,864.00	1,422,864.00	1,519,864.00	1,519,864.00	1,519,864.00	
Remaining To Bill	869,052.64	788,055.80	743,986.50	561,799.11	554,988.04	465,317.21	357,568.32	251,594.19	248,045.85	



## PROGRESS REPORT

Site Name: Unimatic Manufacturing Corporation Superfund Site  
Project: Remedial Investigation/Feasibility Study  
Prepared by: Thomas Mathew  
Representing: CDM Federal Programs Corporation (CDM Smith)  
Date: July 25, 2016  
Reporting Period: June 2016

**1. Progress Made this Reporting Period** – CDM Smith performed the following activities during this period:

Work Order 1 - Project Administration

- CDM Smith performed routine project management activities.
- CDM Smith participated in an After Actions Review (Lessons Learned) meeting with USACE on June 8, 2016.
- Monthly project status meeting with USACE and EPA was held on June 15, 2016. The discussion was summarized in the meeting minutes submitted in July, 2016. The next project status call is scheduled for July 21, 2016.

Work Order 2 – RI/FS Planning Activities

- No Activity

Work Order 3 – Community Involvement

- No Activity

Work Order 4 – Remedial Investigation

- CDM Smith submitted the Final RI to USACE and EPA on June 17, 2016.
- CDM Smith submitted the Final RI to NJDEP on June 22, 2016.
- CDM Smith participated in a meeting with EPA on June 15, 2016 to resolve the calculation of risk numbers used between Aroclor 1254 and 1248. Per the discussion, no change required.
- CDM Smith participated in a meeting with EPA and USACE on June 28, 2016 to address minor comments on the Final RI. Another version of the Final RI will be issued in mid-July 2016.

Work Order 5 – Feasibility Study.

- CDM Smith received Draft FS comments from EPA and USACE on June 2 and 10, 2016 respectively. CDM Smith reviewed the comments and will incorporate the responses to the final FS.
- CDM Smith participated in a meeting with EPA and JCMUA on June 9, 2016. The discussions from the meeting will be incorporated into the Final FS.
- CDM Smith submitted the revised Comparative Analysis Section to EPA and USACE on June 10, 2016. CDM Smith received concurrence on June 13, 2016.

- CDM Smith submitted the track change version of the Final FS on July 1, 2016.

Work Order 6 – Post RI/FS Support

- CDM Smith provided comments to the Proposed Plan on June 20, 2016.
- CDM Smith provided revised figures for the Proposed Plan on June 27, 2016.

Work Order 7 – Fee

**2. Anticipated Problems and Recommended Solutions – None**

**3. Problems Resolved – None**

**4. Deliverables Submitted**

<u>Work Order</u>	<u>Title</u>	<u>Date</u>
WO 1	May Monthly Report	06/17/16
WO 4	Final RI	06/17/16

**5. Upcoming Events/Activities Planned**

- Continue project management activities
- Submit final HHRA and SLERA in mid-July 2016
- Submit power point slides to USACE and EPA for Public Meeting
- Submit Final FS in July 2016
- Submit Final RI (revised) in mid-July 2016

**6. Key Staffing Changes – None.**

**7. Percentage Complete – See attached table.**